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Hearing Date: August 5, 2010
Time: 10:00 a.m.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re:
JESSICA GLASS POLLACK,

Chapter 11
Case No.: 09-13322 (JMP)

Debtor.

**FIRST AND FINAL APPLICATION OF PICK & ZABICKI LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL
TO THE DEBTOR FROM MAY 22, 2009 THROUGH AUGUST 5, 2010**

TO THE HONORABLE JAMES M. PECK
UNITED STATES BANKRUPTCY JUDGE:

Pick & Zabicki LLP (“P&Z”), counsel to Jessica Glass Pollack, the debtor and debtor-in-possession herein (the “Debtor”), submits this application (the “Application”) in support of an Order, pursuant to §§105(a) and 330 of title 11 of the United States Code (the “Bankruptcy Code”), for a first and final allowance of compensation for services rendered and for reimbursement of expenses incurred as counsel to the Debtor, and respectfully represents and alleges as follows:

INTRODUCTION

1. On May 22, 2009 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code and an Order for Relief was entered.
2. Subsequent to the Petition Date, the Debtor continued to manage her property and affairs as a debtor-in-possession. No trustee, examiner or committee has been appointed in connection with the Debtor’s case.

3. Upon the application of the Debtor, and by Order dated June 4, 2009, a copy of which is attached hereto as *Exhibit “A”*, the Court authorized the Debtor’s retention of P&Z as her counsel, pursuant to §327(a) of the Bankruptcy Code and effective May 22, 2009, in order to, *inter alia*:

- (a) advise the Debtor with respect to her rights and duties as a debtor-in-possession;
- (b) assist and advise the Debtor in the preparation of her financial statements, schedules of assets and liabilities, statement of financial affairs and other reports and documentation required pursuant to the Bankruptcy Code and the Bankruptcy Rules;
- (c) represent the Debtor at all hearings and other proceedings relating to her affairs as a chapter 11 debtor;
- (d) prosecute and defend litigated matters that may arise during this chapter 11 case;
- (e) assist the Debtor in the formulation and negotiation of a plan of reorganization and all related transactions;
- (f) assist the Debtor in analyzing the claims of creditors and in negotiating with such creditors and interest holders;
- (g) prepare any and all necessary motions, applications , answers, orders, reports and papers in connection with the administration and prosecution of the Debtor's chapter 11 case; and
- (h) perform such other legal services as may be required and/or deemed to be in the interest of the Debtor in accordance with its powers and duties as set forth in the Bankruptcy Code.

6. On June 22, 2010, the Debtor filed her proposed Second Amended Chapter 11 Plan of Reorganization (the “Plan”) and corresponding Disclosure Statement with this Court. A hearing to consider the Debtor’s request for confirmation of the Plan is scheduled to be held on August 5, 2010.

ALLOWANCES SOUGHT

7. By this Application, P&Z seeks: (i) a first and final allowance of compensation for professional services rendered by P&Z as counsel to the Debtor during the period May 22, 2009 through August 5, 2010 (the “Compensation Period”) in the amount of \$32,146.00 representing 91.8 hours in professional services (a blended hourly rate of \$350.17)¹; and (ii) reimbursement of actual and necessary expenses incurred by P&Z during the Compensation Period in the amount of \$1,550.83, for an aggregate final award of \$33,696.83.

8. P&Z received an initial retainer payment from the Debtor totaling \$14,500.00 against its legal fees and expenses expected to be incurred as counsel to the Debtor. A total of \$2,885.50 of that amount was applied by P&Z against its legal fees (for consultation, preparation of the petition, schedules and the like) and expenses (including the credit counseling fees) incurred prior to the Petition Date. As such, P&Z is currently holding a retainer balance totaling \$11,614.50 which P&Z requests that it be permitted to apply against any compensation and/or expenses awarded. If the full amount of P&Z’s legal fees and expenses are awarded as sought herein, the amount payable by the Debtor’s estate will total \$22,082.33 after application of the retainer balance.

JURISDICTION AND VENUE

9. This Court has jurisdiction over this case and this Application pursuant to 28 U.S.C. §§157 and 1334 and the “Standing Order of Referral of Cases to Bankruptcy Judges”, dated July 10, 1984 by District Court Judge Robert T. Ward. Venue of this case and this Application is proper in this district pursuant to 28 U.S.C. §§1408 and 1409. The statutory predicates for the

¹ This amount includes \$810.00 in estimated fees (2 hours at \$405.00 per hour) expected to be incurred in connection with the confirmation and consummation of the Plan and the preparation and filing of a final decree.

relief sought herein are §§105(a) and 330 of the Bankruptcy Code and Rules 2002(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

**LEGAL SERVICES RENDERED TO THE DEBTOR
DURING THE COMPENSATION PERIOD**

10. Respectfully, and as more fully discussed herein, P&Z vehemently represented the interests of the Debtor during the Compensation Period which served to maximize recoveries by creditors while facilitating the Debtor’s administration of the estate. As such, the requested final allowance of compensation and reimbursement of expenses is appropriate.

11. All of the services for which compensation is sought herein were rendered for and on behalf of the Debtor, and not on behalf of any other entity. P&Z respectfully submits that the professional services rendered were necessary, appropriate and have contributed to the effective administration of the Debtor’s chapter 11 case.

12. P&Z maintains written records of the time expended by its attorneys and paraprofessionals in the rendition of their services to the Debtor. Such time records are made contemporaneously with the rendering of services by the person rendering such services, and in the ordinary course of P&Z’s practice. The records showing the name of the attorney or paraprofessional, the date on which the services were performed, the services rendered, the corresponding activity category, and the amount of time spent in performing the services during the Compensation Period together with a list of the attorneys and para-professionals who have worked on this case, their date of admission to the bar (where applicable), the aggregate time expended by each, their hourly billing rate, and the value of the total time expended by each person, are annexed as *Exhibit “B”*.

13. P&Z also maintains records of all actual and necessary expenses incurred in connection with the rendition of its professional services, all of which are also available for inspection. A schedule of the categories of expenses and amounts for which reimbursement is requested is annexed hereto as *Exhibit "C"*.

14. As set forth in the certification of Eric C. Zabicki, Esq. annexed hereto as *Exhibit "D"*, P&Z believes that this Application is in compliance with the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. §330 adopted by the Executive Office for the United States Trustees on March 22, 1995, as amended, and the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, as amended (collectively, the "Guidelines").

15. Without limiting the detail given in *Exhibit "B"*, identified below is a sampling of a few of the numerous efforts put forth, and the results achieved, by P&Z on behalf of the Debtor during the Compensation Period.

(i) Administrative.

16. P&Z uses the activity category "Administrative" for services relating to general case administration and management tasks, communications in connection therewith and related activities. During the Compensation Period, P&Z's work within this activity category consisted primarily of, *inter alia*, communicating by telephone with and responding to inquiries of creditors, the Debtor, the Court, the United States Trustee and various parties-in-interest; reviewing and responding to written correspondence and other documents; preparing, serving and electronically filing various documents with the Court; creating and maintaining mailing lists, contact lists and working files; and other general matters.

17. P&Z expended 25.3 hours within this activity category during the Compensation Period for total fees of \$6,578.50 (blended hourly rate of \$260.02).

(ii) Claims.

18. P&Z uses the activity category “Claims” for services related to the review and analysis of filed and scheduled claims, efforts to resolve claims asserted by and against the estate, communications related therewith and related activities. During the Compensation Period, P&Z engaged in extensive negotiations with counsel to the Debtor’s three unsecured creditors (i.e., Signature Bank, John Rumsey and Joseph Dougherty) in an effort to reach a mutually agreeable resolution of the amounts owed. P&Z also drafted the Debtor’s motion to set a pre-petition claims bar date and served a notice thereof upon all creditors. As a result of the foregoing efforts, the Debtor was able to reach agreements with her creditors as to the treatment of their respective claims which enabled the Debtor to propose a feasible and mutually acceptable chapter 11 plan of reorganization.

19. During the Compensation Period, P&Z expended 8.4 hours within this activity category for total fees of \$3,346.00 (blended hourly rate of \$398.33).

(iii) Hearings/Meetings.

20. P&Z uses the activity categories “Hearings” and “Meetings” for services related to preparing for and attending Court hearings and in-person meetings with regard to the Debtor’s case, communications associated therewith and related activities. During the Compensation Period, P&Z’s attorneys prepared for and participated in numerous Court hearings and conferences on behalf of the Debtor. P&Z also attended had numerous in-person meetings with the Debtor and attended the Debtor’s §341 Meeting of Creditors in furtherance of the administration of the Debtor’s chapter 11 case.

21. P&Z expended a total of 11.1 hours within this activity category during the Compensation Period for total fees of \$4,334.50 (a blended hourly rate of \$390.49).

(iv) Motions.

22. P&Z uses the activity category “Motions” for services related to researching, drafting, revising and filing motions and other documents, reviewing and responding to motions, applications or objections filed by other parties, communications in connection therewith and related activities. P&Z’s work within this activity category during the Compensation Period consisted primarily of researching and drafting the Debtor’s motion to dismiss her chapter 11 case. That motion was ultimately withdrawn in favor of pursuing confirmation of the Plan. P&Z also researched and drafted a motion to convert the Debtor’s chapter 11 case to a case under chapter 7 which was ultimately not filed. P&Z also engaged in numerous discussions with the Debtor, the United States Trustee and the Debtor’s creditors concerning in furtherance of reaching an expedient disposition of this case that was beneficial to all creditors.

23. During the Compensation Period, P&Z expended a total of 12.0 hours within this activity category for total fees of \$4,860.00 (a blended hourly rate of \$405.00).

(v) Plan & Disclosure Statement.

24. P&Z uses the activity category “Plan & Disclosure Statement” for services related to the formulation, submission, confirmation and other matters regarding any chapter 11 plan. During the Compensation Period, P&Z engaged in extensive discussions with the Debtor, the Debtor’s other chapter 11 professionals, the Debtor’s creditors and the United States Trustee in an effort to formulate a feasible plan strategy. With P&Z’s guidance, the Debtor was able to reach plan terms which were mutually agreeable to all interested parties. Thereafter, P&Z researched, drafted

and revised multiple versions of the Plan and the corresponding Disclosure Statement. In this regard, P&Z always worked to further the goal of submitting a plan that would be confirmed without objection and would result in the maximum distribution to general unsecured creditors. Upon filing, P&Z discussed and incorporated comments from the Court and the United States Trustee into the Plan documents and sought and obtained this Court's approval of the Disclosure.

25. The Debtor's creditors have all consented to the treatment afforded them under the Plan and, as such, the Plan is expected to be confirmed without objection. Respectfully, such a result would have been unlikely absent P&Z's substantial efforts.

26. P&Z expended 29.7 hours within this activity category during the Compensation Period for total fees of \$11,111.50 (a blended hourly rate of \$374.13).

(vi) Professional.

27. P&Z uses the activity category "Professional" for services related to professional employment issues such as the drafting and filing of applications for retention and compensation, communications in connection therewith and related activities. P&Z's work within this activity category during the Compensation Period consisted entirely of the preparation of this Application and related documents (*e.g.*, notice of hearing, schedules of fees and expenses, and the like) and the fee application of the Debtor's accountant, Philip Lewis, CPA. P&Z took efforts to minimize the amount of time expended in preparing said Applications so as to reduce the amounts payable by the Debtor's estate.

28. P&Z expended 3.3 hours within this activity category during the Compensation Period for total fees of \$1,105.50 (blended hourly rate of \$335.00).

(x) Summary.

29. In sum, P&Z vigorously represented the interests of the Debtor (and, therefore, the estate) during the Compensation Period which served to augment and maximize recoveries by creditors while facilitating the administration of the Debtor's estate.

COMPENSATION FOR SERVICES RENDERED

30. Pursuant to §330(a) of the Bankruptcy Code, the Court may award a professional "reasonable compensation for actual, necessary services rendered" by such professional and "reimbursement for actual, necessary expenses." 11 U.S.C. §330 (LexisNexis 2009). The factors to be considered in awarding attorneys' fees were enumerated in In re First Colonial Corporation of America, 544 F.2d 1291, 1298-99 (5th Cir.), *reh'g den.*, 547 F.2d 573, cert. den., Baddock v. American Benefit Life Insur. Co., 431 U.S. 904 (1977), as follows: (a) the time and labor required; (b) the novelty and difficulty of questions; (c) the skill requisite to perform the legal services properly; (d) the preclusion of other employment due to acceptance of the case; (e) the customary fee; (f) whether the fee is fixed or contingent; (g) time limitations imposed by the client or other circumstances; (h) the amount involved and the results obtained; (i) the experience, reputation and ability of the attorneys; (j) undesirability of the case; and (k) the nature and length of the professional relationship. The clear Congressional intent and policy expressed in this section is to provide for adequate compensation in order to continue to attract qualified and competent practitioners to bankruptcy cases. *Id.* P&Z respectfully submits that consideration of these factors should result in the allowance of the full compensation requested.

31. P&Z is aware of the standards for professional compensation and the preparation of fee applications in this District. The following chart reflects the total time spent on the case by each attorney or para-professional during the Compensation Period:

Attorney/Para-Professional	Year Admitted	Hourly Rate	Hours	Total Fees
Douglas J. Pick (DJP)	1980	\$405.00	54.2	\$21,951.00
	(Estimated Time in Connection With Confirmation/Final Decree)		2.0	\$810.00
Eric C. Zabicki (ECZ)	2002	\$335.00	23.5	\$7,872.50
Nilda Reyes (NR)	N/A	\$125.00	12.1	\$1,512.50
		Totals	91.8	\$32,146.00
			Blended Hourly Rate	\$350.17

32. The following chart illustrates the total time spent within each activity category during the Compensation Period:

Activity Category	Hours	Total Fees
Administrative	25.3	\$6,578.50
Claims	8.4	\$3,346.00
Hearings/Meetings	11.1	\$4,334.50
Motions	12.0	\$4,860.00
Plan & Disclosure Statement	29.7	\$11,111.50
Professional	3.3	\$1,105.50
(Estimated Time in Connection With Confirmation/Final Decree)	2.0	\$810.00
	Totals	\$32,146.00

33. All of the services for which compensation is sought herein were rendered for and on behalf of the Debtor, and not on behalf of any other entity. P&Z respectfully submits that the professional services rendered were necessary, appropriate and contributed to the effective administration of the Debtor's chapter 11 case. The professional services rendered by P&Z required

a high degree of professional competence and expertise so that the issues requiring evaluation and action by the Debtor during the Compensation Period could be attended to with skill and dispatch. The significance of the issues arising in this case required immediate efforts by P&Z and at times required work to be performed late into the evenings. It is respectfully submitted that the services rendered to the Debtor were performed efficiently, effectively and economically, with good results. P&Z believes that its efforts on the Debtor's behalf have contributed to the maximization of value for the estate and facilitated the administration of the Debtor's case.

34. During the Compensation Period, P&Z's attorneys and para-professionals expended an aggregate of 91.8 hours in rendering services on behalf of the Debtor for total fees of \$32,146.00 (inclusive of 2 hours at \$405.00 per hour in estimated time expected to be incurred in connection with the confirmation and consummation of the Plan and the preparation and filing of a final decree) representing an average hourly rate of \$650.17. P&Z respectfully submits that its fee is reasonable for the work performed in this case.

35. In addition, P&Z incurred out-of-pocket expenses during the Compensation Period in rendering the professional services described above in the sum of \$1,550.83 for which P&Z respectfully requests reimbursement in full. A summary of the expense details is attached as *Exhibit C*. None of these expenses reflect P&Z's overhead costs and all of the expenses were incurred exclusively in connection with this case. P&Z has endeavored to minimize these expenses to the fullest extent possible.

36. Finally, P&Z requests authorization to apply the Debtor's retainer balance totaling \$11,614.50 against P&Z's legal fees and expenses as may be awarded by this Court.

CONCLUSION

37. No arrangement has been made, directly or indirectly, and no understanding exists, for a division of compensation herein between P&Z and any other person, whether or not contrary to the provisions of the Bankruptcy Code, the Bankruptcy Rules, or any other provision of federal or state law.

38. No prior application has been made to this or any other court for the relief requested herein.

39. P&Z has not received any payment on account of the legal services rendered or on account of the out-of-pocket expenses incurred during the Compensation Period discussed herein.

40. Pursuant to Local Bankruptcy Rule 9013-1 for the Southern District of New York, because there are no novel issues of law presented by this Application and the relevant points of authorities have been set forth herein, P&Z respectfully requests that the Court waive the requirement that P&Z file a memorandum of law in support of this Application.

WHEREFORE, P&Z respectfully requests that this Court enter an order:

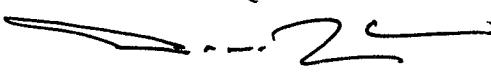
- (i) approving a first and final allowance of \$32,146.00 for compensation for services rendered as counsel to the Debtor from May 22, 2009 through August 5, 2010;
- (ii) approving the reimbursement of P&Z's out-of-pocket expenses in the amount of \$1,550.83 incurred during the period May 22, 2009 through August 5, 2010;
- (iii) authorizing the application of the Debtor's retainer balance against P&Z's allowed compensation and reimbursable expenses;
- (iv) directing the payment of the balance of the fees and expenses allowed; and

(iv) granting such other and further relief as this Court may deem just and proper.

Dated: New York, New York
June 30, 2010

PICK & ZABICKI LLP

Counsel to the Debtor

By: 

Eric C. Zabicki, Esq.
369 Lexington Avenue, 12th Floor
New York, New York 10017
(212) 695-6000

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re
JESSICA GLASS POLLACK,
Debtor.

Chapter 11
Case No. 09-13322(JMP)

**ORDER AUTHORIZING RETENTION OF PICK & ZABICKI LLP
NUNC PRO TUNC, AS COUNSEL TO THE DEBTOR**

Upon the application, dated May 22, 2009 (the "Application"), of Jessica Pollack, the debtor and debtor-in-possession herein (the "Debtor"), for an Order, pursuant to §327(a) of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2014 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), authorizing the retention of Pick & Zabicki LLP ("P&Z") as counsel to the Debtor under a general retainer, *nunc pro tunc* to May 22, 2009; and upon the affidavit of Douglas J. Pick, sworn to on May 29, 2009; and the Court being satisfied that (i) the employment of P&Z is necessary and in the best interests of the Debtor, her estate, creditors and equity holders, (ii) P&Z does not have or represent any interest adverse to the Debtor or its estate, and (iii) P&Z is a "disinterested person" as that term is defined in §101(14) of the Bankruptcy Code; and the Court having jurisdiction to consider the Application and the relief requested therein in accordance with 28 U.S.C. §§157 and 1334 and the "Standing Order of Referral of Cases to Bankruptcy Court Judges", dated July 10, 1984 (Ward, Acting C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. §157(b); and venue being proper before this Court pursuant to 28 U.S.C. §1409; and good and sufficient cause appearing for the relief sought by the Application; and after due deliberation thereon; it is

ORDERED, pursuant to §327(a) of the Bankruptcy Code and Bankruptcy Rule 2014, that the Debtor is hereby authorized to retain P&Z as counsel to the Debtor under a general retainer, *nunc pro tunc* to May 22, 2009; and it is further

ORDERED, that P&Z shall be compensated in accordance with the procedures set forth in §§330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules for the United States Bankruptcy Court for the Southern District of New York, the United States Trustee's Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases and any orders issued by this Court; and it is further

ORDERED, that the requirements of Local Bankruptcy Rule 9013-1(b), requiring the Debtor to file a memorandum of law in support of the Application, are hereby waived.

Dated: New York, New York
June 4, 2009

s/ James M. Peck
HONORABLE JAMES M. PECK
UNITED STATES BANKRUPTCY JUDGE

**NO OBJECTION TO ENTRY
OF THE FOREGOING ORDER:
OFFICE OF THE U.S. TRUSTEE**

By: s/ Greg Zipes 6/1/2009

PICK & ZABICKI LLP

PROFESSIONAL ACTIVITY SUMMARY: MAY 22, 2009 THROUGH JUNE 30, 2010

Re: Jessica Glass Pollack; Chapter 11 Case No. 09-13322 (JMP)

Attorney/Paraprof.	Code	Position	Year	Admin.	Claims	Hrgs/Mgs.	Motions	Plan	Prof.	Hourly Rate	Hours	Total Fee
Douglas J. Pick	DJP	Partner	1981	9.2	7.6	8.8	12.0	16.6	-	\$405.00	54.2	\$21,951.00
Eric C. Zabicki	ECZ	Partner	2002	4.0	0.8	2.3	-	13.1	3.3	\$335.00	23.5	\$7,872.50
Nilda Reyes	RJG	Para.	N/A	12.1	-	-	-	-	\$125.00	12.1	\$1,512.50	
	Subtotals:		25.3	8.4	11.1	12.0	29.7	3.3			89.8	\$31,336.00
									Blended Rate:			\$348.95

Selection Criteria

Slip.Transaction Dat 5/22/2009 - 6/30/2010
 Slip.Classification Open
 Clie.Selection Include: Pollack, Jessica
 Slip.Transaction Typ 1 - 1

Rate Info - identifies rate source and level

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
125040	TIME	DJP	3.00	405.00	1215.00
5/22/2009		Meeting	0.00	T@1	
Billed	G:19059	6/25/2009 Pollack, Jessica	0.00		
Meeting with J. Pollack; revise schedules, retention application and related documents				0.00	
124832	TIME	ECZ	0.60	335.00	201.00
5/22/2009		Administrative	0.00	T@1	
Billed	G:19059	6/25/2009 Pollack, Jessica	0.00		
Revise petition and schedules; e-file				0.00	
125143	TIME	NR	0.30	125.00	37.50
5/22/2009		Administrative	0.00	T@1	
Billed	G:19059	6/25/2009 Pollack, Jessica	0.00		
Revise and finalize documents				0.00	
125144	TIME	NR	0.30	125.00	37.50
5/22/2009		Administrative	0.00	T@1	
Billed	G:19059	6/25/2009 Pollack, Jessica	0.00		
Draft letter to Aronauer Re: bankruptcy filing and pre-trial in District Court				0.00	
125148	TIME	NR	0.20	125.00	25.00
5/26/2009		Administrative	0.00	T@1	
Billed	G:19059	6/25/2009 Pollack, Jessica	0.00		
Draft letter to judge with case conference order				0.00	
125156	TIME	NR	0.60	125.00	75.00
5/28/2009		Administrative	0.00	T@1	
Billed	G:19059	6/25/2009 Pollack, Jessica	0.00		
Prepare, e-file and forward retention documents; letter to US Trustee				0.00	
125158	TIME	NR	0.50	125.00	62.50
5/29/2009		Administrative	0.00	T@1	
Billed	G:19059	6/25/2009 Pollack, Jessica	0.00		
Revise claims bar date application and related documents				0.00	

6/29/2010
6:29 PM

Pick & Zabicki LLP
Slip Listing

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
125112 5/29/2009 Billed G:19059 Telephone call with US Trustee's Office Re: case issues	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
125105 5/29/2009 Billed G:19059 Prepare motion to set claims bar date	DJP Claims Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00
125779 6/1/2009 Billed G:19168 Finalize, forward and e-file claims bar date application and related documents	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00
125792 6/5/2009 Billed G:19168 Serve case conference order; prepare and e-file affidavit of service	NR Administrative Pollack, Jessica	0.50 0.00 0.00 0.00	125.00 T@1	62.50
125649 6/8/2009 Billed G:19168 Telephone call with Judge's chambers Re: claims bar date papers	ECZ Claims Pollack, Jessica	0.30 0.00 0.00 0.00	335.00 T@1	100.50
125806 6/11/2009 Billed G:19168 Prepare and e-file affidavit of service Re: claims bar date notice	NR Administrative Pollack, Jessica	0.50 0.00 0.00 0.00	125.00 T@1	62.50
126594 7/2/2009 Billed G:19432 Telephone call with J. Pollack Re: status	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
126590 7/2/2009 Billed G:19432 Prepare for and attend case conference	DJP Hearing Pollack, Jessica	2.00 0.00 0.00 0.00	405.00 T@1	810.00
126608 7/3/2009 Billed G:19432 Telephone call with R. Pollack Re: trust account	DJP Administrative Pollack, Jessica	0.10 0.00 0.00 0.00	405.00 T@1	40.50
126636 7/6/2009 Billed G:19432 Telephone call with Mr. Kissane; e-mail Re: contributions	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
126660 7/8/2009 Billed Telephone call with J. Pollack Re: exit strategy	DJP Plan & Disc Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
126663 7/8/2009 Billed Telephone call with K. Yudell Re: amounts owed to Rumsey	DJP Claims Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
126426 7/9/2009 Billed E-mail to J. Pollack Re: US Trustee's requests	ECZ Administrative Pollack, Jessica	0.20 0.00 0.00 0.00	335.00 T@1	67.00
126422 7/9/2009 Billed Prepare for and appear at 341 meeting	ECZ Meeting Pollack, Jessica	2.30 0.00 0.00 0.00	335.00 T@1	770.50
126465 7/14/2009 Billed E-mails with J. Pollack Re: information needed for US Trustee	ECZ Administrative Pollack, Jessica	0.20 0.00 0.00 0.00	335.00 T@1	67.00
126471 7/15/2009 Billed E-mails with J. Pollack; review file; retrieve and prepare documents for submission to US Trustee	ECZ Administrative Pollack, Jessica	0.50 0.00 0.00 0.00	335.00 T@1	167.50
126479 7/16/2009 Billed Draft letter to G. Zipes; e-mails with J. Pollack	ECZ Administrative Pollack, Jessica	1.00 0.00 0.00 0.00	335.00 T@1	335.00
126488 7/17/2009 Billed Telephone call with J. Pollack Re: bank balance	ECZ Administrative Pollack, Jessica	0.10 0.00 0.00 0.00	335.00 T@1	33.50
126497 7/21/2009 Billed E-mails with J. Pollack; review documents provided	ECZ Administrative Pollack, Jessica	0.20 0.00 0.00 0.00	335.00 T@1	67.00
126802 7/21/2009 Billed Telephone call with P. Lewis Re: operating report	DJP Administrative Pollack, Jessica	0.20 0.00 0.00 0.00	405.00 T@1	81.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
126505 TIME 7/22/2009 Billed G:19432 10/20/2009 Finalize and forward letter to US Trustee with documents	ECZ Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	335.00 T@1	134.00
126506 TIME 7/22/2009 Billed G:19432 10/20/2009 Review stock grant documents; discuss with D. Pick; e-mail to J. Pollack	ECZ Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	335.00 T@1	100.50
126874 TIME 7/27/2009 Billed G:19432 10/20/2009 Telephone call with P. Lewis Re: operating report	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
126998 TIME 7/27/2009 Billed G:19432 10/20/2009 Prepare, e-file and forward June operating report	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00
127614 TIME 8/11/2009 Billed G:19390 9/25/2009 Telephone call with J. Atkins Re: claim	DJP Claims Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
127615 TIME 8/11/2009 Billed G:19390 9/25/2009 Telephone call with J. Pollack Re: status	DJP Administrative Pollack, Jessica	0.10 0.00 0.00 0.00	405.00 T@1	40.50
127628 TIME 8/14/2009 Billed G:19390 9/25/2009 Telephone call with J. Atkins	DJP Claims Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
127686 TIME 8/21/2009 Billed G:19390 9/25/2009 Prepare motion to convert chapter 11 case	DJP Motions Pollack, Jessica	1.50 0.00 0.00 0.00	405.00 T@1	607.50
127687 TIME 8/21/2009 Billed G:19390 9/25/2009 Telephone call with J. Pollack Re: conversion of case	DJP Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	405.00 T@1	162.00
127702 TIME 8/21/2009 Billed G:19390 9/25/2009 Review and revise motion to convert case	DJP Motions Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00

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Slip ID	Dates and Time	Posting Status	Description	Attorney	Activity	Client	Units	Rate	Slip Value
					Reference		DNB Time	Rate Info	
							Est. Time	Bill Status	
127791	TIME 8/21/2009			NR			0.50	125.00	62.50
			Billed G:19390	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Finalize, prepare, serve and e-file motion to convert case				0.00		
128370	TIME 9/4/2009			DJP			0.10	405.00	40.50
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Telephone call with J. Pollack Re: conversion of case				0.00		
128371	TIME 9/4/2009			DJP			0.50	405.00	202.50
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Telephone call with accountant Re: operating report				0.00		
128380	TIME 9/8/2009			DJP			0.30	405.00	121.50
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Telephone call with G. Zipes Re: conversion				0.00		
128553	TIME 9/8/2009			NR			0.30	125.00	37.50
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			E-file and serve application and proposed order to convert case				0.00		
128402	TIME 9/10/2009			DJP			0.30	405.00	121.50
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Telephone calls with J. Atkins and G. Zipes Re: conversion of case				0.00		
128408	TIME 9/10/2009			DJP			0.30	405.00	121.50
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Telephone call with J. Pollack Re: status				0.00		
128448	TIME 9/17/2009			DJP			0.20	405.00	81.00
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Telephone call with J. Pollack Re: affidavit				0.00		
128452	TIME 9/17/2009			DJP			0.30	405.00	121.50
			Billed G:19502	Motions			0.00	T@1	
				Pollack, Jessica			0.00		
			Prepare affidavit for US Trustee's office				0.00		
128447	TIME 9/17/2009			DJP			0.50	405.00	202.50
			Billed G:19502	Administrative			0.00	T@1	
				Pollack, Jessica			0.00		
			Telephone calls with J. Atkins and G. Zipes				0.00		

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Slip ID		Attorney	Units	Rate	Slip Value
	Dates and Time	Activity	DNB Time	Rate Info	
	Posting Status	Client	Est. Time	Bill Status	
	Description	Reference	Variance		
128456	TIME 9/18/2009 Billed	DJP Motions G:19502 10/20/2009 Pollack, Jessica Revise affidavit for US Trustee; e-mails Re: Signature Bank	0.50 0.00 0.00 0.00	405.00 T@1	202.50
128472	TIME 9/21/2009 Billed	DJP Motions G:19502 10/20/2009 Pollack, Jessica Telephone call with J. Atkins Re: conversion	0.50 0.00 0.00 0.00	405.00 T@1	202.50
128559	TIME 9/22/2009 Billed	NR Administrative G:19502 10/20/2009 Pollack, Jessica E-file and forward affidavit in response to US Trustee motion to dismiss	0.40 0.00 0.00 0.00	125.00 T@1	50.00
128481	TIME 9/22/2009 Billed	DJP Motions G:19502 10/20/2009 Pollack, Jessica Telephone calls with J. Aronauer and J. Atkins	0.40 0.00 0.00 0.00	405.00 T@1	162.00
128483	TIME 9/22/2009 Billed	DJP Motions G:19502 10/20/2009 Pollack, Jessica Telephone call with G. Zipes	0.30 0.00 0.00 0.00	405.00 T@1	121.50
128495	TIME 9/23/2009 Billed	DJP Administrative G:19502 10/20/2009 Pollack, Jessica Telephone call with J. Pollack Re: status update	0.30 0.00 0.00 0.00	405.00 T@1	121.50
128504	TIME 9/25/2009 Billed	DJP Motions G:19502 10/20/2009 Pollack, Jessica Telephone calls with J. Aronauer and J. Atkins	0.30 0.00 0.00 0.00	405.00 T@1	121.50
128514	TIME 9/28/2009 Billed	DJP Motions G:19502 10/20/2009 Pollack, Jessica Telephone call with G. Zipes Re: conversion	0.10 0.00 0.00 0.00	405.00 T@1	40.50
128562	TIME 9/29/2009 Billed	NR Administrative G:19502 10/20/2009 Pollack, Jessica Prepare, serve and e-file notice of proposed order converting case; affidavit of service	0.60 0.00 0.00 0.00	125.00 T@1	75.00
128521	TIME 9/29/2009 Billed	DJP Motions G:19502 10/20/2009 Pollack, Jessica Telephone call with G. Zipes Re: conversion	0.30 0.00 0.00 0.00	405.00 T@1	121.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
128522 TIME 9/29/2009 Billed G:19502 10/20/2009 Revise order converting case; prepare notice of settlement	DJP Motions Pollack, Jessica	0.70 0.00 0.00 0.00	405.00 T@1	283.50
129108 TIME 10/7/2009 Billed G:19609 11/25/2009 Telephone call with J. Pollack Re: motion to convert	DJP Motions Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
129113 TIME 10/8/2009 Billed G:19609 11/25/2009 Telephone call with J. Pollack; e-mail to J. Atkins Re: objection to motion	DJP Motions Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
129119 TIME 10/8/2009 Billed G:19609 11/25/2009 Telephone call with J. Atkins Re: discovery and hearing	DJP Motions Pollack, Jessica	0.40 0.00 0.00 0.00	405.00 T@1	162.00
129298 TIME 10/8/2009 Billed G:19609 11/25/2009 Draft, e-file and forward letter to court Re: status of motion to convert	NR Administrative Pollack, Jessica	0.50 0.00 0.00 0.00	125.00 T@1	62.50
129126 TIME 10/9/2009 Billed G:19609 11/25/2009 Telephone calls with J. Pollack and J. Atkins	DJP Motions Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
129136 TIME 10/12/2009 Billed G:19609 11/25/2009 Telephone calls (2) with G. Zipes Re: affidavit	DJP Motions Pollack, Jessica	0.40 0.00 0.00 0.00	405.00 T@1	162.00
129169 TIME 10/15/2009 Billed G:19609 11/25/2009 Telephone call with J. Atkins	DJP Motions Pollack, Jessica	0.20 0.00 0.00 0.00	405.00 T@1	81.00
129180 TIME 10/15/2009 Billed G:19609 11/25/2009 Telephone call with T. Kissane	DJP Motions Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
129198 TIME 10/19/2009 Billed G:19609 11/25/2009 Telephone calls with J. Pollack and C. Desberg; e-mail to J. Atkins	DJP Motions Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
129212 TIME 10/21/2009 Billed G:19609 11/25/2009 Follow up calls with J. Atkins and G. Zipes	DJP Motions Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
129243 TIME 10/26/2009 Billed G:19609 11/25/2009 Prepare and circulate scheduling order	DJP Motions Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
129256 TIME 10/27/2009 Billed G:19609 11/25/2009 Telephone calls with J. Atkins and J. Pollack Re: status	DJP Motions Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
129280 TIME 10/30/2009 Billed G:19609 11/25/2009 Telephone call with J. Pollack Re: status	DJP Administrative Pollack, Jessica	0.20 0.00 0.00 0.00	405.00 T@1	81.00
129749 TIME 11/5/2009 Billed G:19709 12/18/2009 Telephone call with Mr. Yudell	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
129781 TIME 11/11/2009 Billed G:19709 12/18/2009 Telephone call with J. Aronauer	DJP Plan & Disc Pollack, Jessica	0.10 0.00 0.00 0.00	405.00 T@1	40.50
129832 TIME 11/18/2009 Billed G:19709 12/18/2009 Telephone calls and e-mails with debtor and J. Atkins Re: 2% plan	DJP Plan & Disc Pollack, Jessica	0.60 0.00 0.00 0.00	405.00 T@1	243.00
129836 TIME 11/19/2009 Billed G:19709 12/18/2009 E-mails with J. Atkins and client Re: plan terms	DJP Plan & Disc Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00
129839 TIME 11/19/2009 Billed G:19709 12/18/2009 Prepare for and attend hearing on conversion motion	DJP Hearing Pollack, Jessica	2.30 0.00 0.00 0.00	405.00 T@1	931.50
129841 TIME 11/19/2009 Billed G:19709 12/18/2009 Telephone call with debtor Re: hearing and plan	DJP Administrative Pollack, Jessica	0.60 0.00 0.00 0.00	405.00 T@1	243.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
129958 TIME 11/19/2009 Billed G:19709 12/18/2009 Draft and e-file letter to court withdrawing motion	NR Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	125.00 T@1	37.50
129877 TIME 11/23/2009 Billed G:19709 12/18/2009 Telephone call with J. Atkins Re: dismissal v. plan	DJP Plan & Disc Pollack, Jessica	0.40 0.00 0.00 0.00	405.00 T@1	162.00
129878 TIME 11/23/2009 Billed G:19709 12/18/2009 Telephone call with H. Fielstein Re: tax implications	DJP Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	405.00 T@1	162.00
129689 TIME 11/24/2009 Billed G:19709 12/18/2009 Begin drafting plan and disclosure statement	ECZ Plan & Disc Pollack, Jessica	2.00 0.00 0.00 0.00	335.00 T@1	670.00
129885 TIME 11/24/2009 Billed G:19709 12/18/2009 Telephone call with P. Lewis Re: operating reports	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
129691 TIME 11/25/2009 Billed G:19709 12/18/2009 Continue drafting plan and disclosure statement	ECZ Plan & Disc Pollack, Jessica	2.00 0.00 0.00 0.00	335.00 T@1	670.00
130455 TIME 12/1/2009 Billed G:19828 1/25/2010 Revise plan and disclosure statement	DJP Plan & Disc Pollack, Jessica	1.50 0.00 0.00 0.00	405.00 T@1	607.50
130457 TIME 12/1/2009 Billed G:19828 1/25/2010 Telephone call with G. Zipes Re: plan and disclosure statement	DJP Plan & Disc Pollack, Jessica	0.10 0.00 0.00 0.00	405.00 T@1	40.50
130464 TIME 12/2/2009 Billed G:19828 1/25/2010 Telephone call with P. Lewis Re: projections	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130481 TIME 12/4/2009 Billed G:19828 1/25/2010 Telephone call with P. Lewis Re: projections and liquidation analysis	DJP Plan & Disc Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
130482 12/4/2009 Billed Review and forward tax returns to accountant	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130494 12/4/2009 Billed Review operating reports; telephone call with Debtor	DJP Administrative Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
130495 12/4/2009 Billed Telephone call with P. Lewis Re: operating reports	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130728 12/8/2009 Billed Prepare and e-file operating reports	NR Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	125.00 T@1	37.50
130525 12/8/2009 Billed Review draft projections; e-mails with accountant	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130531 12/8/2009 Billed Telephone call with P. Lewis Re: projections and liquidation analysis	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130542 12/9/2009 Billed Telephone call with C. Desberg Re: Signature Bank	DJP Claims Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130557 12/10/2009 Billed Telephone call with Debtor Re: status	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130550 12/10/2009 Billed E-mails with Debtor and accountant Re: plan and operating reports	DJP Plan & Disc Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
130578 12/11/2009 Billed Telephone call with P. Lewis Re: operating reports	DJP Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
130590 TIME 12/11/2009 Billed G:19828 Telephone call with J. Atkins	DJP Plan & Disc 1/25/2010 Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
130593 TIME 12/11/2009 Billed G:19828 Telephone call with P. Lewis Re: projections	DJP Plan & Disc 1/25/2010 Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
130598 TIME 12/14/2009 Billed G:19828 Revise plan and disclosure statement	DJP Plan & Disc 1/25/2010 Pollack, Jessica	0.60 0.00 0.00 0.00	405.00 T@1	243.00
130599 TIME 12/14/2009 Billed G:19828 Prepare motion to set hearing on disclosure statement	DJP Plan & Disc 1/25/2010 Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00
130603 TIME 12/14/2009 Billed G:19828 Telephone call with P. Lewis Re: projections and liquidation analysis	DJP Plan & Disc 1/25/2010 Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
130608 TIME 12/14/2009 Billed G:19828 Finalize plan and disclosure statement and motion to set hearing	DJP Plan & Disc 1/25/2010 Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00
130737 TIME 12/15/2009 Billed G:19828 Draft and e-file letter Re: adjournment	NR Administrative 1/25/2010 Pollack, Jessica	0.20 0.00 0.00 0.00	125.00 T@1	25.00
130739 TIME 12/16/2009 Billed G:19828 E-file and forward plan, disclosure statement and motion	NR Administrative 1/25/2010 Pollack, Jessica	0.70 0.00 0.00 0.00	125.00 T@1	87.50
130281 TIME 12/16/2009 Billed G:19828 Discussion with D. Pick; revise plan and disclosure statement Re: financed vehicle	ECZ Plan & Disc 1/25/2010 Pollack, Jessica	1.10 0.00 0.00 0.00	335.00 T@1	368.50
130629 TIME 12/16/2009 Billed G:19828 Finalize and file plan and related documents	DJP Plan & Disc 1/25/2010 Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00

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				Activity	DNB Time	Rate Info	
				Client	Est. Time	Bill Status	
				Reference	Variance		
130620	TIME 12/16/2009	Billed	G:19828 Telephone call with J. Pollack Re: car loan and documentation	DJP Claims Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
130748	TIME 12/22/2009	Billed	G:19828 Prepare affidavit of service Re: disclosure statement hearing	NR Administrative Pollack, Jessica	0.20 0.00 0.00 0.00	125.00 T@1	25.00
130688	TIME 12/28/2009	Billed	G:19828 Prepare proposed order on disclosure statement	DJP Plan & Disc Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
131479	TIME 1/27/2010	Billed	G:19948 Prepare for and appear at hearing on disclosure statement	DJP Hearing Pollack, Jessica	1.50 0.00 0.00 0.00	405.00 T@1	607.50
131488	TIME 1/27/2010	Billed	G:19948 Telephone calls with J. Atkins and G. Zipes	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
131909	TIME 2/1/2010	Billed	G:20057 Telephone calls with J. Pollack and G. Zipes Re: settlement proposal	DJP Claims Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
131676	TIME 2/3/2010	Billed	G:20057 Prepare, forward and e-file December operating report; letter to trustee	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00
131669	TIME 2/5/2010	Billed	G:20057 Telephone call with counsel to Signature Bank Re: stipulation	DJP Claims Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
131668	TIME 2/5/2010	Billed	G:20057 E-mails with G. Zipes Re: dismissal v. plan confirmation	DJP Motions Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50

Slip ID	Dates and Time	Posting Status	Description	Attorney	Activity	Client	Units	Rate	Slip Value
					Reference		DNB Time	Rate Info	
							Est. Time	Bill Status	
131971	2/5/2010	Billed	Telephone call with counsel to Signature Bank	DJP	Claims	Pollack, Jessica	0.30	405.00	121.50
	G:20057						0.00	T@1	
							0.00		
							0.00		
131962	2/5/2010	Billed	E-mails with G. Zipes Re: dismissal v. plan	DJP	Administrative	Pollack, Jessica	0.30	405.00	121.50
	G:20057						0.00	T@1	
							0.00		
							0.00		
131670	2/8/2010	Billed	Revise stipulation of settlement	DJP	Claims	Pollack, Jessica	0.60	405.00	243.00
	G:20057						0.00	T@1	
							0.00		
							0.00		
131671	2/8/2010	Billed	Revise motion to dismiss chapter 11 case	DJP	Motions	Pollack, Jessica	0.60	405.00	243.00
	G:20057						0.00	T@1	
							0.00		
							0.00		
131672	2/9/2010	Billed	Telephone calls with J. Aronauer and C. Desberg Re: stipulation	DJP	Claims	Pollack, Jessica	0.40	405.00	162.00
	G:20057						0.00	T@1	
							0.00		
							0.00		
131677	2/9/2010	Billed	E-file and forward November operating report; letter to US Trustee	NR	Administrative	Pollack, Jessica	0.40	125.00	50.00
	G:20057						0.00	T@1	
							0.00		
							0.00		
131675	2/17/2010	Billed	E-mails with J. Pollack and D. Pick Re: stipulation	ECZ	Claims	Pollack, Jessica	0.20	335.00	67.00
	G:20057						0.00	T@1	
							0.00		
							0.00		
131678	2/17/2010	Billed	Prepare, e-file and serve letter confirming adjournment of hearing and status conference	NR	Administrative	Pollack, Jessica	0.30	125.00	37.50
	G:20057						0.00	T@1	
							0.00		
							0.00		
131673	2/23/2010	Billed	Telephone call with J. Aronauer Re: stipulation	DJP	Claims	Pollack, Jessica	0.20	405.00	81.00
	G:20057						0.00	T@1	
							0.00		
							0.00		
131674	2/25/2010	Billed	Telephone call with J. Rumsey Re: stipulation	DJP	Claims	Pollack, Jessica	0.30	405.00	121.50
	G:20057						0.00	T@1	
							0.00		
							0.00		

Slip ID Dates and Time Posting Status Description	TIME 3/2/2010 Billed Revise settlement stipulation	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
133006	TIME 3/2/2010 Billed Revise settlement stipulation	NR Administrative 4/23/2010 Pollack, Jessica	0.20 0.00 0.00 0.00	125.00 T@1	25.00
131679	TIME 3/2/2010 Billed Revise and circulate stipulation of settlement	DJP Claims 4/23/2010 Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
131680	TIME 3/4/2010 Billed Telephone call with P. Lewis Re: operating reports	DJP Administrative 4/23/2010 Pollack, Jessica	0.20 0.00 0.00 0.00	405.00 T@1	81.00
131681	TIME 3/5/2010 Billed Finalize motion to dismiss case	DJP Motions 4/23/2010 Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00
133012	TIME 3/8/2010 Billed Serve and e-file dismissal motion and affidavit of service	NR Administrative 4/23/2010 Pollack, Jessica	0.20 0.00 0.00 0.00	125.00 T@1	25.00
133011	TIME 3/8/2010 Billed Telephone call with chambers; finalize notice Re: dismissal motion	NR Administrative 4/23/2010 Pollack, Jessica	0.30 0.00 0.00 0.00	125.00 T@1	37.50
132539	TIME 3/9/2010 Billed Review open fees and expenses	ECZ Claims 4/23/2010 Pollack, Jessica	0.30 0.00 0.00 0.00	335.00 T@1	100.50
132817	TIME 3/10/2010 Billed Telephone call with J. Pollack Re: Status	DJP Administrative 4/23/2010 Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
132940	TIME 3/25/2010 Billed Telephone call with J. Pollack Re: funds needed to close case	DJP Administrative 4/23/2010 Pollack, Jessica	0.10 0.00 0.00 0.00	405.00 T@1	40.50
132973	TIME 3/29/2010 Billed Telephone call and e-mails with J. Pollack Re: dismissal of case	DJP Administrative 4/23/2010 Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
132989 TIME 3/31/2010 Billed G:20178 4/23/2010 Telephone call with J. Pollack; research Re: tax consequences of dismissal	DJP Claims Pollack, Jessica	0.60 0.00 0.00 0.00	405.00 T@1	243.00
133047 TIME 3/31/2010 Billed G:20178 4/23/2010 Telephone call with court; draft and e-file letter Re: adjournment	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00
133299 TIME 4/1/2010 Billed G:20290 5/28/2010 Draft letter in response to request from US Trustee; revise	ECZ Administrative Pollack, Jessica	0.50 0.00 0.00 0.00	335.00 T@1	167.50
133832 TIME 4/1/2010 Billed G:20290 5/28/2010 E-file letter in response to US Trustee letter	NR Administrative Pollack, Jessica	0.10 0.00 0.00 0.00	125.00 T@1	12.50
133585 TIME 4/5/2010 Billed G:20290 5/28/2010 Telephone call with J. Pollack and R. Wiener Re: tax issues	DJP Claims Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
133593 TIME 4/6/2010 Billed G:20290 5/28/2010 Draft letter to J. Atkins Re: tax issues	DJP Claims Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
133654 TIME 4/12/2010 Billed G:20290 5/28/2010 E-mails with Debtor Re: reply from J. Atkins	DJP Claims Pollack, Jessica	0.20 0.00 0.00 0.00	405.00 T@1	81.00
133656 TIME 4/12/2010 Billed G:20290 5/28/2010 Telephone call with G. Zipes Re: reply from J. Atkins	DJP Claims Pollack, Jessica	0.40 0.00 0.00 0.00	405.00 T@1	162.00
133408 TIME 4/13/2010 Billed G:20290 5/28/2010 Revise plan and disclosure statement	ECZ Plan & Disc Pollack, Jessica	1.20 0.00 0.00 0.00	335.00 T@1	402.00
133685 TIME 4/14/2010 Billed G:20290 5/28/2010 E-mails with J. Atkins Re: plan amendment	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
133853 4/20/2010 Billed Draft and e-file letter to court Re: adjournment of motion to dismiss	NR Administrative Pollack, Jessica	0.20 0.00 0.00 0.00	125.00 T@1	25.00
133471 4/21/2010 Billed Review transcript of disclosure statement hearing and D. Pick comments	ECZ Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	335.00 T@1	100.50
133736 4/21/2010 Billed Review transcript of disclosure statement hearing	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
133738 4/21/2010 Billed Telephone call with J. Pollack Re: disclosure statement	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
133745 4/21/2010 Billed Telephone call with accountant Re: projections and liquidation analysis	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
134327 5/4/2010 Billed Revise plan and disclosure statement	DJP Plan & Disc Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00
134349 5/6/2010 Billed Additional revision of disclosure statement; revise projections and liquidation analysis	DJP Plan & Disc Pollack, Jessica	1.00 0.00 0.00 0.00	405.00 T@1	405.00
134226 5/10/2010 Billed Review revised disclosure statement and transcript of hearing	ECZ Plan & Disc Pollack, Jessica	0.40 0.00 0.00 0.00	335.00 T@1	134.00
134365 5/10/2010 Billed Telephone call with accountant Re: projections	DJP Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	405.00 T@1	121.50
134291 5/17/2010 Billed E-file and forward March operating report	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00

6/29/2010
6:29 PM

Pick & Zabicki LLP
Slip Listing

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
134259 TIME 5/21/2010 Billed G:20395 Revise plan documents	ECZ Plan & Disc Pollack, Jessica	3.00 0.00 0.00 0.00	335.00 T@1	1005.00
134462 TIME 5/22/2010 Billed G:20395 Review revised plan and disclosure statement; draft letter to court	DJP Plan & Disc Pollack, Jessica	0.80 0.00 0.00 0.00	405.00 T@1	324.00
134298 TIME 5/25/2010 Billed G:20395 Draft and e-file letter withdrawing motion to dismiss	NR Administrative Pollack, Jessica	0.30 0.00 0.00 0.00	125.00 T@1	37.50
134297 TIME 5/25/2010 Billed G:20395 E-file and forward January and February operating reports	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00
134473 TIME 5/28/2010 Billed G:20395 Follow up discussions with counsel Re: plan and disclosure statement	DJP Plan & Disc Pollack, Jessica	0.50 0.00 0.00 0.00	405.00 T@1	202.50
134813 TIME 6/16/2010 WIP Telephone call with D. Meshkov; e-mail to accountant Re: court comments on amended disclosure statement/projections	ECZ Plan & Disc Pollack, Jessica	0.60 0.00 0.00 0.00	335.00 T@1	201.00
134814 TIME 6/17/2010 WIP E-mails and telephone call with P. Lewis Re: changes to projections	ECZ Plan & Disc Pollack, Jessica	0.30 0.00 0.00 0.00	335.00 T@1	100.50
134815 TIME 6/18/2010 WIP Revise plan and disclosure statement per court's comments; e-mails with accountant	ECZ Plan & Disc Pollack, Jessica	0.80 0.00 0.00 0.00	335.00 T@1	268.00
134811 TIME 6/22/2010 WIP E-file and forward amended plan documents	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00

Slip ID		Attorney	Units	Rate	Slip Value
	Dates and Time	Activity	DNB Time	Rate Info	
	Posting Status	Client	Est. Time	Bill Status	
	Description	Reference	Variance		
134816	TIME 6/24/2010 WIP Telephone call with D. Meshkov; e-mail Re: ballot and disclosure statement order	ECZ Plan & Disc Pollack, Jessica	0.20 0.00 0.00 0.00	335.00 T@1	67.00
134812	TIME 6/25/2010 WIP E-file and forward April and May operating reports	NR Administrative Pollack, Jessica	0.40 0.00 0.00 0.00	125.00 T@1	50.00
134817	TIME 6/28/2010 WIP Telephone call with court; e-mails with accountant Re: disclosure statement/projections	ECZ Plan & Disc Pollack, Jessica	0.10 0.00 0.00 0.00	335.00 T@1	33.50
134818	TIME 6/28/2010 WIP Prepare plan solicitation package for service	ECZ Plan & Disc Pollack, Jessica	0.50 0.00 0.00 0.00	335.00 T@1	167.50
134819	TIME 6/29/2010 WIP Finalize and serve plan solicitation package; prepare and e-file affidavit of service; letter to court; e-file revised projections	ECZ Plan & Disc Pollack, Jessica	0.60 0.00 0.00 0.00	335.00 T@1	201.00
134820	TIME 6/29/2010 WIP Prepare fee application hearing notice; review billing records; e-mails with accountant	ECZ Professional Pollack, Jessica	0.30 0.00 0.00 0.00	335.00 T@1	100.50
134821	TIME 6/30/2010 WIP Draft final fee application Re: P&Z	ECZ Professional Pollack, Jessica	2.00 0.00 0.00 0.00	335.00 T@1	670.00
134822	TIME 6/30/2010 WIP Prepare final fee application Re: accountant	ECZ Professional Pollack, Jessica	1.00 0.00 0.00 0.00	335.00 T@1	335.00
<hr/>					
Grand Total		Billable	89.80		31336.00
		Unbillable	0.00		0.00
		Total	89.80		31336.00
<hr/>					

PICK & ZABICKI LLP

SUMMARY OF REIMBURSABLE EXPENSES: MAY 22, 2009 THROUGH JUNE 30, 2010

Re: Jessica Glass Pollack, Chapter 11 Case No. 09-13322 (JMP)

<u>Postage</u>	<u>Photocopying</u> (\$0.20/page)	<u>Fax</u> (\$1.00/page)	<u>FedEx</u>	<u>Transportation</u>	<u>Filing Fee</u>	<u>Telephone</u>	<u>Pacer</u>
\$117.93	\$189.40	\$118.00	\$25.50	\$13.00	\$1,039.00	\$7.00	\$41.00
				Total			\$1,550.83

Douglas J. Pick, Esq.
Eric C. Zabicki, Esq.
PICK & ZABICKI LLP
Counsel to the Debtor
369 Lexington Avenue, 12th Floor
New York, New York 10017
(212) 695-6000

Hearing Date: August 5, 2010
Time: 10:00 a.m.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
In re:
JESSICA GLASS POLLACK,

Chapter 11
Case No.: 09-13322 (JMP)

Debtor.

**CERTIFICATION OF FIRST AND FINAL APPLICATION OF
PICK & ZABICKI LLP FOR ALLOWANCE OF COMPENSATION
AND FOR REIMBURSEMENT OF EXPENSES FOR SERVICES
RENDERED AS COUNSEL TO THE DEBTOR**

TO THE HONORABLE JAMES M. PECK
UNITED STATES BANKRUPTCY JUDGE:

Pursuant to the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330 adopted by the Executive Office for the United States Trustees on March 22, 1995, and the Clarification and Amendment Regarding the Fee Guidelines, adopted by the Executive Office for United States Trustees, as such Apply to Cases filed in the Judicial Districts of New York, Connecticut and Vermont -- Region 2 issued by the United States Trustee for Region 2 on May 10, 1995, and this Court's Administrative Order M - 389 titled Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (collectively, the "Guidelines"), the undersigned, a member of the firm Pick & Zabicki LLP ("P&Z"), hereby certifies with respect to P&Z's first and final application filed on June 30, 2010 (the "Application"), for an allowance of compensation and for reimbursement of expenses

for services rendered as counsel to Jessica Glass Pollack, the debtor and debtor-in-possession herein (the “Debtor”), as follows:

A. Certification

1. I am the “Certifying Professional” as defined in the Guidelines. I have read the Application, and certify that to the best of my knowledge, information and belief, formed after reasonable inquiry, except as specifically indicated to the contrary, (a) the Application complies with the Guidelines, (b) the fees and disbursements sought by P&Z for this compensation period fall within the Guidelines, and (c) the fees and disbursements sought by P&Z, except to the extent prohibited by the Guidelines, are billed at rates, and in accordance with practices, customarily employed by P&Z and generally accepted by P&Z’s clients.

2. P&Z provided the Debtor with a statement of fees and disbursements accruing for each month during the course of this case.

3. P&Z has provided the Debtor and the United States Trustee with a full copy of the Application, and a notice of the hearing in connection with the Application has been served upon all creditors and parties-in-interest.

4. No agreement or understanding exists between P&Z and any other person for a division of compensation herein, and no agreement prohibited by 11 U.S.C. §504 and/or Federal Rule of Bankruptcy Procedure 2016 has been made.

B. Compliance with Specific Guidelines Regarding Time Records

5. To the best of my knowledge, information and belief, formed after reasonable inquiry, P&Z complies with all of the Guidelines as to the recording of time by P&Z’s professionals and para-professionals.

C. Description of Services Rendered

6. I certify that the Application sets forth at the outset, in the accompanying summary schedules, as well as in the text of the Application: (a) the amount of fees and disbursements sought; (b) the time period covered by the Application; (c) the total professional and para-professional hours expended; and, further, that the schedules and the exhibits to the Application show; (d) the name of each professional and paraprofessional, with his or her position at P&Z; (e) the year that each professional was licensed to practice; and (f) the hours worked by each professional and paraprofessional.

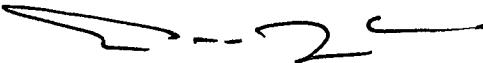
D. Reimbursement for Expenses and Services

7. In connection with P&Z's request for reimbursement of services and out-of-pocket expenses, I certify to the best of my knowledge, information and belief, formed after reasonable inquiry that: (a) P&Z has not included in the amounts billed a profit in providing those services for which reimbursement is sought in the Application; (b) P&Z has not included in the amounts billed for such services any amounts for amortization of the cost of any investment, equipment or capital outlay; and (c) amounts billed for purchases or services from outside third-party vendors are billed in amounts paid by P&Z to such vendors.

8. I also certify to the best of my knowledge, information and belief, formed after reasonable inquiry, the amounts requested in the Application for reimbursement of expenses fully comply with the Guidelines.

Dated: New York, New York

June 30, 2010



ERIC C. ZABICKI